

# Work Order ID 79936

**\*79936\***

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February 7, 2012 3:01:09 PM

Item ID: D412-711-111

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Wiring Harness, 212/412

Start Date: 2/07/12 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 2/08/12 Req'd Qty: 1.00

**\*1\***

Customer:

Reference: A09

Approvals: Process Plan: CL

Date: 12/02/07 Tooling:

Date:

Run Start **\*NR1\***

QC:

Date: SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev N/A

100	PURCHASING	0.00
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**\*100\***

Purchasing

Memo

0.00

Purchasing

Issue P/O: 16/31 to Eagle Copters Certificate of Conformity is required

CL 12/02/07 ①

110	Receive & Inspect for Damage & Mat'l Certs	0.00
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**\*110\***

Packaging

Memo

0.00

Packaging

Ensure that Certificate of Conformity is attached

CL 12/02/07 ①

120	QC4- 100% Inspect kits for completeness	0.00
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**\*120\***

QC

Memo

0.00

Quality Control

✓  
See ATTACHED HJ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**\*79936\***

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**\*N900040100\***

Setup Start **\*NS1\***

Stop \*NS2\*

**Start Date:** 2/07/12      **Start Qty:** 1.00      **\*1\***

**Required Date:** 2/08/12      **Req'd Qty:** 1.00      **\* 1 \***

**Reference:**

Run Start \*NR1\*

**Approvals:** \_\_\_\_\_ **Process Plan:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Tooling:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Stop **\*NR2\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130	Identify as per dwg & Stock Location:_____	0.00
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**\*130\***

Packaging	Memo	0.00
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## Packaging

## Memo

140	QC21- Final Inspection - Work Order Release	0.00
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**\*140\***

QC	Memo	0.00
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## Quality Control

C/L 12/02/07

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 79936

Parent Item: D412-711-111

Parent Item Name: Wiring Harness, 212/412

Start Date: 2/07/12

Required Date: 2/08/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A04.11.09New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-711-111P Wiring Harness		Purchased	No			110	Each	0.0000	1			CL 2/02/07	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Eagle Copters Maintenance Ltd

## WORK REPORT

Work Order Number: 48172

Build V/Door Wire Harnesses

*This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.*

Item: 3 Wiring Harness, 212/412

**Squawk: 3.1**

Discrepancy:

Build V/Door Wire  
Harnesses

Resolution:

Built Vertical Reference  
Door wiring harness IAW  
Dart  
Dwg # D412-711-901 Rev  
A. Reference STC#  
SH92-55.

**3.1** Work Done By: Arvinder Seehra

*The maintenance described above has been performed in accordance with the applicable standards of airworthiness.*

**AMO 6-81** Signature: Paul Cochrane on 8/31/2011

Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
MS3121F10-6P	CONNECTOR		LT-11-010262	New	1
M39029/31-240	CONTACT		LT-05-003499	New	30
MS3126E10-6S	CONNECTOR		LT-10-000901	New	1
MS3121F8-33P	CONNECTOR		LT-11-010265	New	1
MS3126E8-33S	CONNECTOR		LT-10-013571	New	1
MS3121F8-33PW	CONNECTOR		LT-11-010266	New	1
MS3126E8-33SW	CONNECTOR		LT-11-010269	New	1
MS3121F12-10P	CONNECTOR		LT-11-010263	New	1
MS3126E12-10S	CONNECTOR		LT-11-004196	New	1
MS3121F12-10PW	CONNECTOR		LT-11-010264	New	1
MS3126E12-10SW	CONNECTOR		LT-11-010267	New	1
126-198	Connector		LT-11-009597	New	1
126-195	AMPHENOL		LT-11-009605	New	1
MS25041-8-327	INDICATOR LIGHT		LT-014813	New	1
MS25041-6	LIGHT, INDICATOR		LT-11-010075	New	1
MS25041-6	LIGHT, INDICATOR		LT-11-010077	New	1
M22759/41-22-9	WIRE		LT-11-007067	New	290
M22759/41-20-9	WIRE		LT-11-001439	New	60
XPF-1/4	EXPANDABLE SLEEVING		LT-11-004885	New	20
XPF-1/2	EXPANDABLE SLEEVING		LT-10-012853	New	7
327	LIGHT BULB		LT-11-004598	New	2

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
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\*\*\*\*\* Original Maintenance Releases and Independent Control Inspection details are stored electronically at \*\*\*\*\*  
\*\*\*\*\* Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software \*\*\*\*\*

**Work Order ID 79936**

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Page 1

Item ID: D412-711-111

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Wiring Harness, 212/412

Start Date: 2/07/12 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 2/08/12 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: CLDate: 12/02/07

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00

**\*100\***

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 16131 to Eagle Copters Certificate of Conformity is requiredCL 12/02/07 ①

110

0.00

**\*110\***

Receive &amp; Inspect for Damage &amp; Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure that Certificate of Conformity is attached

CL 12/02/07 ①

120

0.00

**\*120\***

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

AB

FEB 07 2012



**Work Order ID 79936**

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Item ID: D412-711-111

Accept

**\*N9000040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Wiring Harness, 212/412

Stop **\*NS2\***

Start Date: 2/07/12 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 2/08/12 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***  
Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

CL 12/02/07

# Picklist Print

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Work Order ID: 79936

Parent Item: D412-711-111

Parent Item Name: Wiring Harness, 212/412

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Required Date: 2/08/12

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Required Qty: 1.00

Comments: IPP Rev:A04.11.09New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-711-111P Wiring Harness		Purchased	No			110	Each	0.0000	1			02/02/07	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Eagle Copters Maintenance Ltd

## WORK REPORT

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Item: 3 Wiring Harness, 212/412

Squawk: 3.1

Discrepancy:

Build V/Door Wire  
Harnesses

Resolution:

Built Vertical Reference  
Door wiring harness IAW  
Dart  
Dwg # D412-711-901 Rev  
A. Reference STC#  
SH92-55.

3.1 Work Done By: Arvinder Seehra

*The maintenance described above has been performed in accordance with the applicable standards of airworthiness.*  
AMO 6-81 Signature: Paul Cochrane on 8/31/2011

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MS3126E8-33SW	CONNECTOR		LT-11-010269	New	1
MS3121F12-10P	CONNECTOR		LT-11-010263	New	1
MS3126E12-10S	CONNECTOR		LT-11-004196	New	1
MS3121F12-10PW	CONNECTOR		LT-11-010264	New	1
MS3126E12-10SW	CONNECTOR		LT-11-010267	New	1
126-198	Connector		LT-11-009597	New	1
126-195	AMPHENOL		LT-11-009605	New	1
MS25041-8-327	INDICATOR LIGHT		LT-014813	New	1
MS25041-6	LIGHT, INDICATOR		LT-11-010075	New	1
MS25041-6	LIGHT, INDICATOR		LT-11-010077	New	1
M22759/41-22-9	WIRE		LT-11-007067	New	290
M22759/41-20-9	WIRE		LT-11-001439	New	60
XPF-1/4	EXPANDABLE SLEEVING		LT-11-004885	New	20
XPF-1/2	EXPANDABLE SLEEVING		LT-10-012853	New	7
327	LIGHT BULB		LT-11-004598	New	2

### Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
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